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22900 Williston State College Oper. Unit 229 Williston State College

Operating Unit Detailed Account Report For the Month Ending 2/28/2009

Biennium 2007 - 2009

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		General Fund	Federal Fund	Special Fund	Total
Expenditur	es				
621175	Higher Ed-General Fund Operati	5,367,432.00	0.00	90,151.00	5,457,583.00
22930	Operating Expenses	5,367,432.00	0.00	90,151.00	5,457,583.00
684015	Misc Building Improvements	146,237.46	0.00	384,643.00	530,880.46
22950	Capital Assets	146,237.46	0.00	384,643.00	530,880.46
Total Expenditures		5,513,669.46	0.00	474,794.00	5,988,463.46